C-2 Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

11 JAN 31 PM 3: 45

Section I					TATE
Name of Candidate or Political Commi IDAHO SUGARBEE			STA	ATE OF	IDAHO
Mailing Address 1951 S. Saturn Way	Suite 100	City and Zip Boise, 83709	Home Phone 208-869-	1	Vork Phone 208-343-0167
Name of Political Treasurer		20,00,00700			200 040 0107
MARK DUFFIN Mailing Address		City and Zip	Home Phone	: w	Vork Phone
1951 S. Saturn Way	, Suite 100	Boise, 83709	208-869-	1	208-343-0167
Change of address for: C	Candidate or Political Committe	ee Political Trea	asurer		***************************************
_	Original Amendmer				
This report is for the period from				10 D	0
7 Day Pre-Primary Re	eport 30	Day Post-Primary Report	☐ Octo	ober 10 Pre-	Generał Report
7 Day Pre-General R	eport 30	Day Post-General Report	X Ann	ual Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No				
Section III Directions: If you had no cont			eck the box next to the		elow and sign this report.
I hereby certi	ify that I have received no cor	ntributions and have made n	o expenditures during t	this reporting	period.
Section IV		SUMMARY			
To social community of the	Date figure: Add this report's	Column I	COLUMNI		COLUMNIU
To reach your Calendar Year to figures to the Column II figures			This Period		COLUMN II alendar Year to Date
	of your previous report (exce			С	alendar Year
figures to the Column II figures	of your previous report (exce	pt on line 6).	This Period	C	alendar Year to Date
figures to the Column II figures Line 1: Cash on Hand January	of your previous report (exce 1, This Calendar Year* Balance**	pt on line 6).	This Period \$	\$ \$	alendar Year to Date 12,678.71
figures to the Column II figures Line 1: Cash on Hand January Line 2: Enter Beginning Cash B	of your previous report (exce 1, This Calendar Year* Balance** er amount from line 5, page 2	pt on line 6).	This Period \$ XXXXXX 1,050.66 3 206 55	\$ \$ \$	alendar Year to Date 12,678.71 XXXXXX
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Enter	of your previous report (except) 1, This Calendar Year* Balance** er amount from line 5, page 2 and 3)	pt on line 6).	This Period \$ XXXXXX \$ 1,050.66 \$ 3,206.55	\$ \$ \$ \$	alendar Year to Date 12,678.71 XXXXXX 13,351.00
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Enter Line 4: Subtotal (Add lines 1, 2)	of your previous report (except) 1, This Calendar Year* Balance** er amount from line 5, page 2 and 3) er amount from line 11, page 2	pt on line 6).	This Period \$ XXXXXX 1,050.66 3,206.55 4,257.21	\$ \$ \$ \$	alendar Year to Date 12,678.71 XXXXXX 13,351.00 26,029.71
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Entermedia Subtotal (Add lines 1, 2) Line 5: Total Expenditures (Entermedia)	of your previous report (except) 1, This Calendar Year* Balance** er amount from line 5, page 2 and 3) er amount from line 11, page 2 ance (Subtract line 5 from line	pt on line 6).	This Period \$ XXXXXX 1,050.66 3,206.55 4,257.21 14.25	\$ \$ \$ \$	alendar Year to Date 12,678.71 XXXXXX 13,351.00 26,029.71 21,786.75
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ente Line 6: Enter Ending Cash Bala	1, This Calendar Year* Balance** er amount from line 5, page 2 and 3) er amount from line 11, page ance (Subtract line 5 from line 18 te (Enter amount from line 18 tered on line 1 of all reports fithe last Campaign Financial D	pt on line 6). 2) 4) page 2) iled this calendar year. Disclosure Report filed. If this	This Period \$ XXXXXX	\$ \$ \$ \$ s amount is 0	alendar Year to Date 12,678.71 XXXXXX 13,351.00 26,029.71 21,786.75 4,242.96
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ente Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be en **This is the figure on line 6 of t Note: The closing cash balance	1, This Calendar Year* Balance** er amount from line 5, page 2 and 3) er amount from line 11, page ance (Subtract line 5 from line 18 te (Enter amount from line 18 tered on line 1 of all reports fithe last Campaign Financial D	pt on line 6). 2) 4) page 2) iled this calendar year. Disclosure Report filed. If this	This Period \$ XXXXXX	\$ \$ \$ \$ s amount is 0	alendar Year to Date 12,678.71 XXXXXX 13,351.00 26,029.71 21,786.75 4,242.96
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ente Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be en **This is the figure on line 6 of t Note: The closing cash balance Return This Report To:	of your previous report (except) 1, This Calendar Year* Balance** er amount from line 5, page 2 and 3) er amount from line 11, page 2 ance (Subtract line 5 from line 3) ance (Subtract line 5 from line 4) the (Enter amount from line 18) attered on line 1 of all reports fithe last Campaign Financial E e for the current reporting per	pt on line 6). 2) 4) 5, page 2) iled this calendar year. Disclosure Report filed. If this iod appears on the next rep	This Period \$ XXXXXX	\$ \$ \$ \$ s amount is 0	alendar Year to Date 12,678.71 XXXXXX 13,351.00 26,029.71 21,786.75 4,242.96
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ente Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance	1, This Calendar Year* Balance** er amount from line 5, page 2 and 3) er amount from line 11, page 3 ance (Subtract line 5 from line ate (Enter amount from line 18 atered on line 1 of all reports fithe last Campaign Financial Defor the current reporting per Section V	pt on line 6). 2) 3, page 3,	This Period \$ XXXXXX	\$ \$ \$ \$ s amount is 0 sh on hand.	alendar Year to Date 12,678.71 XXXXXX 13,351.00 26,029.71 21,786.75 4,242.96
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ente Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be en **This is the figure on line 6 of t Note: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720	of your previous report (except of your previous report of your previous report (except of your previous report report report	pt on line 6). 2) 4) 4, page 2) iled this calendar year. Disclosure Report filed. If this iod appears on the next rep Mark Duffin Name of Political Treasurer	This Period \$ XXXXXX	\$\$ \$\$ \$\$ \$ amount is 0 sh on hand.	alendar Year to Date 12,678.71 XXXXXX 13,351.00 26,029.71 21,786.75 4,242.96 formation in this
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Entermore 4: Subtotal (Add lines 1, 2) Line 5: Total Expenditures (Entermore 6: Enter Ending Cash Balance 7: Outstanding Debt to Da *This same figure should be entered as the figure on line 6 of 1 Note: The closing cash balance Return This Report To: Ben Ysursa Secretary of State	of your previous report (except of your previous report of your previous report (except of your previous report report report	pt on line 6). 2) 3) 4) 5, page 2) iled this calendar year. Disclosure Report filed. If this iod appears on the next report filed appears of the next report filed. If this iod appears on the next report filed.	This Period \$ XXXXXX	\$\$ \$\$ \$\$ \$ amount is 0 sh on hand.	alendar Year to Date 12,678.71 XXXXXX 13,351.00 26,029.71 21,786.75 4,242.96 formation in this
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Entermore 4: Subtotal (Add lines 1, 2) Line 5: Total Expenditures (Entermore 6: Enter Ending Cash Balance 7: Outstanding Debt to Da *This same figure should be entermore 6: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	of your previous report (except of your previous report of your previous report (except of your previous report report report	pt on line 6). 2) 4) 5, page 2) illed this calendar year. Disclosure Report filed. If this ind appears on the next report filed appears on the next report filed. If this ind appears on the next report filed. If this indicates the next report filed. If the next repor	This Period \$ XXXXXX	\$ \$ \$ \$ amount is 0 \$ amount is 0 \$ h on hand.	alendar Year to Date 12,678.71 XXXXXX 13,351.00 26,029.71 21,786.75 4,242.96 formation in this

DETAILED SUMMARY

Name of Candidate or Committee: IDAHO SUGARBEET GROWERS ASSOC. PAC

			otal This Period
	Contributions		
)	Unitemized Contributions (\$50 and less) # of Contributors23	+	\$ 640.05
	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 2,566.50
$\mathcal{O}_{\mathbb{C}}$	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		\$ 0.00
D	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0.00
) [Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 3,206.55
	Expenditures		
		+	\$ 14.25
	Unitemized Expenditures (less than \$25) # of Expenditures2		\$ 0.00
	Itemized Expenditures (Total of all Schedule B sheets)		φ 0.00
) :	Itemized Expenditures (Total of all Schedule B sheets) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		¢ 0 00
7) 3)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 0.00 \$ 0.00
)) 	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0.00
	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ + + +	······································
	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	+ + + = =	\$ 0.00 \$ 0.00 \$ 14.25
2	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ + + = =	\$ 0.00 \$ 0.00
	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	+ + + = =	\$ 0.00 \$ 0.00 \$ 14.25
2	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ + + = =	\$ 0.00 \$ 0.00 \$ 14.25 \$ 0.00
2 3 	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ + + = =	\$ 0.00 \$ 0.00 \$ 14.25 \$ 0.00 \$ 0.00
2 3	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ + + = =	\$ 0.00 \$ 0.00 \$ 14.25 \$ 0.00
2 3 4	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ + + = =	\$ 0.00 \$ 0.00 \$ 14.25 \$ 0.00 \$ 0.00
7) 33) 0) 1)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ + + = =	\$ 0.00 \$ 0.00 \$ 14.25 \$ 0.00 \$ 0.00 \$ 0.00

	SCHEDULE A				
DATE	NAME & ADDRESS	(CHECK	IN-KIND	LOANS
12/14/2010	CDANT MAYATT				
12/14/2010	GRANT WYATT 327 S 400 W				
	BURLEY, ID 83318	\$	70.00		
	BORLET, ID 03310		70.00		
12/28/2010	LEONARD ANDREW				
	25529 HWY 30				
	CALDWELL, ID 83607	\$	144.75		
12/28/2010	D.J. THURGOOD FARMS				
	17245 CAN-ADA RD				
	NAMPA, ID 83687	\$	200.00		
12/28/2010	DON MAI				
12/20/2010	13540 PAOLETTI ST	_			
	CALDWELL, ID 83607	\$	129.40		
	CALDVVELL, ID 63607	J	129.40		
12/28/2010	STEVEN MARTINEAU				
	6814 LYNWOOD RD				
	NAMPA, ID 83686	\$	75.00		
10/00/00/0	0.50				
12/28/2010	CLEO MILLER 1509 W. GREENHURST RD				
			222.00		
	NAMPA, ID 83686	\$	332.00		
12/28/2010	PAUL RASGORSHEK				
	12770 W ROOSEVELT AVE.				
	NAMPA, ID 83686	\$	150.00		
12/28/2010	NORMAN SHROLL				
	7130 HWY 45		100.00		
	NAMPA, ID 83686	\$	138.00		
12/28/2010	RUSS SHROLL				
	9249 MISSOURI AVE				
	NAMPA, ID 83686	\$	350.00		
12/28/2010	MIKE SKOGSBERG				
	23460 STAFFORD RD				
	CALDWELL, ID 83607	\$	60.95		
12/28/2010	MICHEL SWARTZ				
	8827 S POWERLINE RD				
	NAMPA, ID 83686	\$	133.00		
12/28/2010	C/O GALEN LEE SUNNY SIDE FARM				
	2770 SW 1ST AVE				
	NEW PLYMOUTH, ID 83655	\$	51.85		
12/28/2010	LORIN WALKER				
,_,_,_,	1741 COVE RD				
	WEISER, ID 83672	\$	67.15		
					1
	Page Total	\$	1,902.10	Page	of
	i ago i otai	Ψ	1,302.10		

12/28/2010	HOWARD JOE FIELD		
72.20.20.0	23608 FIELD LANE		
	GRAND VIEW, ID 83642	\$ 113.95	
12/28/2010	RYAN JOHNSON		
	51854 STATE HWY 78		
	HAMMETT, ID 83627	\$ 274.40	
	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	 	
12/28/2010	JOHNSON FARM		
	27186 JOE BLACK RD	 	
	HAMMETT, ID 83627	\$ 88.19	
12/28/2010	JASON MEYERS	 	
	PO BOX 233		
	GRAND VIEW, ID 83624	\$ 135.86	
	0.0000	 	
12/28/2010	DREW EGGERS		
	2256 N WAGGLE PLACE		
	MERIDIAN, ID 83646	\$ 52.00	
			-
	Page Total	\$ 664.40	